

Department of Information Technology
Report on Information Technology Contracts-Sole Sourcing, Extensions and Expansions
Pursuant to N.C.G.S. 143B-1350(i)
Reporting Period: April 2016

#	Requesting Entity	File Number	Waiver of Competition (W), Contract Term Extension (T) or Contract Scope Expansion (S) Request	Type (W,T, S)	Amount	Date Approved
1	Department of Information Technology	100048	DIT requests to amend their Grant Thornton contract to continue the rate setting methodology services and improvement strategies. The amendment cost is \$0.00 and the term will be from Apr 2, 2016 to Apr 1, 2017.	T	\$0.00	4/5/2016
2	Guilford Technical Community College	300023	GTCC requests a Sole Source waiver for Vendor Computer Works of Chicago to provide additional Booklog Point equipment, software and maintenance to upgrade its campus's Booklog Point of Sales System. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, GTCC requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task; where a needed product or service is available from only one source of supply	W	\$26,700.00	4/7/2016
3	Department of Information Technology	ITS-009842	DIT requests to amend their Microsoft Enterprise Agreement (Master Agreement for the State). The amendment cost is an estimated \$23,000,000.00 and the term will be from May 1, 2016 to Apr 30, 2017.	T	\$23,000,000.00	4/7/2016
4	Department of Transportation	300027	DOT requests to amend their Optimal IdM contract to add an additional 80 hours of professional services and to exercise the renewal option for year 3 for the maintenance and support of the Optimal IdM software. The amendment amount is \$26,800.00 and the term will be from Jul 1, 2016 to Jun 30, 2017.	T	\$26,800.00	4/11/2016
5	Wayne Community College	100041	WCC requests a Brand Specific waiver for Palo Alto equipment and services. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, WCC requests that a waiver be approved: where standardization or compatibility is the overriding consideration	W	\$47,680.00	4/11/2016
6	Department of Information Technology	400037	DIT requests to amend their Global Tel Link contract to amend the Prison Pay Phone System contract to change a regulatory law relating to Site Commissions paid on the pay phone contract. The amendment cost is \$0.00 and the term will remains unchanged.	S	\$0.00	4/11/2016
7	Department of Information Technology	100055	DIT requests a Brand Specific waiver for the purchase of annual maintenance and support for EMC Software (Documentum and Captiva). Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DIT requests that a waiver be approved: where standardization or compatibility is the overriding consideration	W	\$81,958.38	4/14/2016
8	Department of Information Technology	100051	DIT requests to amend their EMC, Inc. contract to add an additional year of maintenance and support for CYA Software. The amendment cost is \$17,400.00 and the term will be from May 1, 2016 to Apr 30, 2017.	T	\$17,400.00	4/14/2016

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9	Department of Public Instruction	200047	DPI requests to amend their PowerSchool Group, LLC contract to purchase Oracle Database Licenses and Oracle Database Maintenance and Support to replace the Oracle Licenses and Maintenance and Support that was discontinued by DPI in May. Licenses are needed in order for DPI to continue operating privileges of the PowerSchool SIS and avoid having PowerSchool turn off access to their product. The amendment cost is	S	\$538,175.00	4/19/2016
10	Robeson Community College	300034	RCC requests a Sole Source waiver for DIGARC to provide Acalog Academic Catalog Management System. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, RCC requests that a waiver be approved: where a needed product or service is available from only one source of supply;	W	\$39,954.00	4/20/2016
			where a particular product or service is desired for educational, training, experimental, developmental or research work			
11	Guilford Technical Community College	300018	GTCC requests a Sole Source waiver for Kaplan Nursing to provide Kaplan NCLEX-RN Testing Software. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, GTCC requests that a waiver be approved: where a needed product or service is available from only one source of supply;	W	\$32,000.00	4/20/2016
			where a particular product or service is desired for educational, training, experimental, developmental or research work			
12	Department of Health & Human Services	200049	DHHS requests to amend by Novation their Health Information Designs, LLC contract to exercise the 2nd and final renewal option to continue the Controlled Substance Regulatory and Monitoring Program with the Division of Mental Health. The amendment amount is \$342,821.00 and the term will be from Jan 1, 2016 to Dec 31, 2017. where standardization or compatibility is the overriding consideration;	T	\$342,821.00	4/20/2016
			where additional products or services are needed to complete an ongoing job or task			
13	College of the Albemarle	100059	The College of the Albemarle requests a Sole Source waiver for Recruit Software that will be used for student enrollment and will integrate with their existing Ellucian Software from Ellucian. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, NCWRC requests that a waiver be approved: where standardization or compatibility is the overriding consideration;	W	\$106,000.00	4/20/2016
			where a needed product or service is available form one source of supply			
14	Department of Information Technology	100062	DIT requests to amend their Carbon Project contract to add additional professional services for the completion of the statewide compilation of property boundaries (Parcels) under the NC Parcels project. The amendment cost is \$29,206.00 and the term will be from May 31, 2016 to May 30, 2017.	S	\$29,206.00	4/20/2016

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15	Cape Fear Community College	300030	CFCC requests a Sole Source waiver for Softdocs to provide an enterprise content management etrieve software, training, design service for forms and professional services including maintenance and support. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, CFCC requests that a waiver be approved:	W	\$194,525.00	4/21/2016
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task;			
			where a needed product or service is available from only one source of supply			
16	NC Community College System	200054	NCCCS requests to amend their Entrinsik Contract to exercise the renewal option for maintenance and support of their Informer Software currently used by NCCCS and the 58 Community Colleges. The amendment amount is \$275,313.80 and the term will be from Jul 1, 2016 to Jun 30, 2017.	T	\$275,313.80	4/27/2016
17	Department of Public Instruction	200045	DPI requests to amend their Instructure, Inc. contract to exercise the first renewal option for maintenance and support of the Learning Management System. The amendment amount is \$5,000.00 and the term will be from Mar 30, 2016 to Mar 29, 2017.	T	\$5,000.00	4/27/2016
18	Department of Environmental Quality	200065	DEQ requests to amend their Ciber, Inc. contract for an additional month through March 31, 2016 for continued maintenance and support of the Tank Information Management System. The amendment amount is \$15,300.00 and the term will through May 31, 2016.	T	\$15,300.00	4/27/2016
19	Department of Information Technology	100067	DIT requests a Sole Source waiver for Levi, Ray and Shoup to provide maintenance and support for the Levi, Ray and Shoup software products, VPS, VPS/PCL, VPS/DRS/ VPS/TACPIP which are currently used by all DIT Clients. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DIT requests that a waiver be approved:	T	\$22,869.00	4/28/2016
			where standardization or compatibility is the overriding consideration;			
			where a needed product or service is available from only one source of supply			
20	Department of Transportation	300036	DOT requests to amend by Novation their NetNearU contract to exercise the first renewal option for Wi-Fi Services to support public access to the Internet in DOT's Piedmont Train Service. The amendment amount is \$114,000 and the term will be from Feb 19, 2016 to Feb 18, 2017.	T	\$114,000.00	4/28/2016